

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
THOMPSON, BRIAN J.	§	Case No. 08-43062 BTR
THOMPSON, MELISSA R.	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 08-43062 BTR Judge: BRENDA T. RHOADES
Case Name: THOMPSON, BRIAN J.
THOMPSON, MELISSA R.
For Period Ending: 03/26/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 11/13/08 (f)
341(a) Meeting Date: 12/19/08
Claims Bar Date: 03/31/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead 6401 High Cliff Drive, The Colony, TX	185,000.00	0.00	DA	0.00	FA
2. Cash in hand	23.00	0.00	DA	0.00	FA
3. Bank of America	180.79	0.00	DA	0.00	FA
4. Bank of America	5.82	0.00	DA	0.00	FA
5. Chase	7.71	0.00	DA	0.00	FA
6. Chase	0.00	0.00	DA	0.00	FA
7. USAA	6.98	0.00	DA	0.00	FA
8. Navy FCU	9.91	0.00	DA	0.00	FA
9. Security deposit with The Colony Utilities - Sub	65.00	0.00	DA	0.00	FA
10. Stove	60.00	0.00	DA	0.00	FA
11. Microwave	50.00	0.00	DA	0.00	FA
12. Refrigerator	173.00	0.00	DA	0.00	FA
13. Dishwasher	51.00	0.00	DA	0.00	FA
14. Washing machine	225.00	0.00	DA	0.00	FA
15. Dryer	225.00	0.00	DA	0.00	FA
16. Lawn furniture	100.00	0.00	DA	0.00	FA
17. 3 DVD players	60.00	0.00	DA	0.00	FA
18. Stereo	75.00	0.00	DA	0.00	FA
19. Computer	250.00	0.00	DA	0.00	FA
20. Household tools	50.00	0.00	DA	0.00	FA
21. Plates	100.00	0.00	DA	0.00	FA
22. 3 TVs - see attached	988.00	0.00	DA	0.00	FA
23. Bedroom furniture - see attached	1,738.00	0.00	DA	0.00	FA
24. Den furniture - see attached	575.00	0.00	DA	0.00	FA
25. Dining room furniture - see attached	750.00	0.00	DA	0.00	FA
26. Office furniture - see attached	520.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
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Case No: 08-43062 BTR Judge: BRENDA T. RHOADES
Case Name: THOMPSON, BRIAN J.
THOMPSON, MELISSA R.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 11/13/08 (f)
341(a) Meeting Date: 12/19/08
Claims Bar Date: 03/31/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27. Clothes	450.00	0.00	DA	0.00	FA
28. Jewelry - see attached	1,160.00	0.00	DA	0.00	FA
29. Sony DSC T2	30.00	0.00	DA	0.00	FA
30. Camcorder	700.00	0.00	DA	0.00	FA
31. Term Life Insurance with State Farm - Policy amo	0.00	0.00	DA	0.00	FA
32. Term Life Insurance with Standard Insurance = Po	0.00	0.00	DA	0.00	FA
33. 401(k)	24,594.97	0.00	DA	0.00	FA
34. 2004 GMC Yukon **vehicle has been wrecked	12,875.00	0.00	DA	0.00	FA
35. 1962 Chevrolet Impala - wrecked 7/10/08 and is n	20,800.00	4,000.00		4,000.00	FA
36. 2008 Tax Refund (u)	0.00	5,736.16		5,736.16	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		7.46	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$251,899.18	\$9,736.16	\$9,743.62	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 05/30/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 08-43062 -BTR
Case Name: THOMPSON, BRIAN J.
THOMPSON, MELISSA R.
Taxpayer ID No: *****2786
For Period Ending: 03/26/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7302 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/01/09		Transfer from Acct #*****4865	Bank Funds Transfer	9999-000	9,738.77		9,738.77
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.20		9,739.97
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.24		9,741.21
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	1.24		9,742.45
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.46		9,742.91
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.36		9,743.27
03/26/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.35		9,743.62
03/26/10		Transfer to Acct #*****8649	Final Posting Transfer	9999-000		9,743.62	0.00

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 0.00

COLUMN TOTALS 9,743.62 9,743.62 0.00
Less: Bank Transfers/CD's 9,738.77 9,743.62
Subtotal 4.85 0.00
Less: Payments to Debtors 0.00
Net 4.85 0.00

Page Subtotals 9,743.62 9,743.62

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 08-43062 -BTR
Case Name: THOMPSON, BRIAN J.
THOMPSON, MELISSA R.
Taxpayer ID No: *****2786
For Period Ending: 03/26/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****8649 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/26/10		Transfer from Acct #*****7302	BALANCE FORWARD Transfer In From MMA Account	9999-000	9,743.62		0.00 9,743.62

Memo Allocation Receipts:	0.00	COLUMN TOTALS	9,743.62	0.00	9,743.62
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	9,743.62	0.00	
		Subtotal	0.00	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	0.00	0.00	

Page Subtotals 9,743.62 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 08-43062 -BTR
Case Name: THOMPSON, BRIAN J.
THOMPSON, MELISSA R.
Taxpayer ID No: *****2786
For Period Ending: 03/26/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****4865 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/19/09	35	Brian and Melissa Thompson	Sale of vehicle	1129-000	4,000.00		4,000.00
			DEPOSIT CHECK #3421033				
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		4,000.02
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		4,000.19
04/03/09		United States Treasury	2008 Tax Refund		6,602.00		10,602.19
	36		DEPOSIT CHECK #37430299				
			Memo Amount: 5,736.16	1224-000			
			2008 Tax Refund				
			Memo Amount: 865.84	1280-000			
			Funds Back To Debtor				
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.37		10,602.56
05/28/09	001001	Brian and Melissa Thompson	2008 Tax Refund	8500-002		865.84	9,736.72
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.41		9,737.13
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.44		9,737.57
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.41		9,737.98
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.41		9,738.39
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.38		9,738.77
10/01/09		Transfer to Acct #*****7302	Bank Funds Transfer	9999-000		9,738.77	0.00

Page Subtotals 10,604.61 10,604.61

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 08-43062 -BTR
Case Name: THOMPSON, BRIAN J.
THOMPSON, MELISSA R.
Taxpayer ID No: *****2786
For Period Ending: 03/26/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****4865 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Memo Allocation Receipts: 6,602.00			10,604.61	10,604.61	0.00
		Memo Allocation Disbursements: 0.00			0.00	9,738.77	
			COLUMN TOTALS				
			Less: Bank Transfers/CD's				
			Subtotal		10,604.61	865.84	
		Memo Allocation Net: 6,602.00	Less: Payments to Debtors			0.00	
			Net		10,604.61	865.84	
						NET	ACCOUNT
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	DISBURSEMENTS	BALANCE
		Total Allocation Receipts: 6,602.00	Money Market Account - *****7302		4.85	0.00	0.00
		Total Allocation Disbursements: 0.00	Checking Account (Non-Interest Earn - *****8649		0.00	0.00	9,743.62
			Money Market Account - *****4865		10,604.61	865.84	0.00
					-----	-----	-----
					10,609.46	865.84	9,743.62
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43062		Page 1		Date: March 26, 2010		
Debtor Name: THOMPSON, BRIAN J.		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
1001 999 8500-00	Brian and Melissa Thompson	Unsecured		\$865.84	\$865.84	\$0.00
000001 610 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$7,442.53	\$0.00	\$7,442.53
000002 610 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$27,662.20	\$0.00	\$27,662.20
000003 610 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$19,068.92	\$0.00	\$19,068.92
000004 610 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$13,747.87	\$0.00	\$13,747.87
000005 610 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 NORFOLK VA 23541	Unsecured		\$704.67	\$0.00	\$704.67
000006 610 7100-00	Recovery Management Systems Corporation For GE Money Bank dba CARE CREDIT/GEMB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$4,609.17	\$0.00	\$4,609.17
000007 610 7100-00	American Express Travel Related Co Inc Corp Card c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$1,234.66	\$0.00	\$1,234.66
000008 610 7100-00	AmeriCredit Financial Services, Inc. PO Box 183853 Arlington, TX 76096	Unsecured		\$5,588.26	\$0.00	\$5,588.26
000009 620 7200-00	eCAST Settlement Corp Assignee of HSBC Bank Nevada Bass & Associates, P.C. 3936 E. Ft. Lowell Rd, Suite 200 Tucson, AZ 85712	Unsecured		\$2,413.80	\$0.00	\$2,413.80

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43062 Page 2 Date: March 26, 2010
Debtor Name: THOMPSON, BRIAN J. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$83,337.92	\$865.84	\$82,472.08

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43062 BTR

Case Name: THOMPSON, BRIAN J.

THOMPSON, MELISSA R.

Trustee Name: Mark A. Weisbart

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Mark A. Weisbart</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000003</u>	<i>PYOD LLC its successors and assigns as assignee of</i>	\$ _____	\$ _____
<u>000004</u>	<i>PYOD LLC its successors and assigns as assignee of</i>	\$ _____	\$ _____
<u>000005</u>	<i>PRA Receivables Management, LLC</i>	\$ _____	\$ _____
<u>000006</u>	<i>Recovery Management Systems Corporation</i>	\$ _____	\$ _____
<u>000007</u>	<i>American Express Travel Related</i>	\$ _____	\$ _____
<u>000008</u>	<i>AmeriCredit Financial Services, Inc.</i>	\$ _____	\$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000009</u>	<i>eCAST Settlement Corp</i>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.